



COMMONWEALTH OF VIRGINIA

DIVISION OF PURCHASES & SUPPLY (DPS)

1111 East Broad Street, Richmond, Virginia 23219

CONTRACT SUMMARY

Contract # **E194-76374**

X-Ray (Scanner) Inspection Systems

1	CONTRACT PERIOD:	January 19, 2018 through January 18, 2019
2	PURPOSE:	Notice of Renewal
3	RENEWAL OPTIONS REMAINING:	Three (3)
4	COMMODITY CODE:	03595
5	AUTHORIZED USERS:	Commonwealth of Virginia state agencies, localities, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-4301
6	eVA VENDOR ID & CONTRACTOR NAME:	VS0000175908 - ADANI Systems, Inc. VS0000122549 - JCCY Technologies, LLC (representing the NUCTECH Company Limited brand) E52055 - Astrophysics, Inc. E41803 - Point Security, Inc. (representing the Smiths Detection brand)
7	CONTRACTOR CONTACT	See Section 1
8	MINIMUM ORDER:	None
9	TERMS	NET 30
10	DELIVERY	See Section 1
11	STRATEGIC SOURCING OFFICER	Tina M. Rodriguez, CPPB, VCO Phone: 804-786-1603 Email: tina.rodriguez@dgs.virginia.gov

ORDERING INSTRUCTIONS

- Ordering Method:** Unless otherwise instructed or exempted by DPS, all departments, institutions and agencies of the Commonwealth of Virginia using this contract must order items by issuing purchase orders through eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions, they should place all purchase orders through eVA or eVA Lite.
- Purchase Order Information:** When placing an eVA non-catalog order, each line of the requisition must be identified with the correct Contractor Name and Location (eVA Vendor ID#), contract item number, full item description and the contract unit price. The exact Contract Number, as shown on page 1, **must** be inserted in the Contract Number field for each line item of the eVA requisition. Purchase orders not bearing the correct contract number in the appropriate location will be non-compliant and may not be considered a purchase against this contract.
- Ordering Entity Acceptance:** Inspection and acceptance upon delivery and approval of vendor's invoice is the responsibility of the receiving entity.
- Complaints:** Any complaint that is due to a violation or breach of the Contract provisions shall be reported on an official DPS "PROCUREMENT COMPLAINT FORM" (Form # DGS-41-024). To facilitate notification, this form shall be completed by the ordering entity and sent to the contract vendor, with a copy sent to DPS to the address shown on the form. Contract vendors shall also use this form to initiate complaints concerning entities. Contract vendors shall also use this form to initiate complaints concerning entities. This form may be downloaded from the internet at www.eva.virginia.gov (Click on the Buyer tab, then on "Procurement Complaint Form").

5. Changes: Any changes whether for increases or decreases in pricing, delivery terms or additional options must be approved by the Division of Purchases and Supply in advance of issuance of the purchase order. Disputes between the ordering agency and the vendor will be resolved in accordance with the terms of the contract and any change orders/renewals unless prior approval was granted by DPS.

A COMPLETE COPY OF THIS CONTRACT AND ANY ASSOCIATED CONTRACT CHANGES ARE AVAILABLE ON THE DPS WEBSITE: www.eva.virginia.gov under the State Contracts webpage.

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1. CONTRACTOR / VENDOR INFORMATION

Contractor Name	eVA Vendor ID#	Location Address(es)	Contact Information (Name, Phone, Fax and Email)
ADANI Systems, Inc.	VS0000175908	5731 NW 151 st Street Miami Lakes, FL 33014 Contract E194-76374 Master Order Agreement MA2245 Delivery: 45-60 Calendar Days ARO	Primary Contact Marc N. Gregorio, Director of Business Development Phone: 301-922-4271 Fax: 301-349-4823 Email: mgregorio@adanisystems.com Ordering / Sales Support Scott Ortolani, Vice President Operations Phone: 936-588-2064 Fax: 301-349-4823 Email: sortolani@adanisystems.com
JCCY Technologies, LLC. (representing the NUCTECH Company Limited brand)	VS0000122549	2231 Oak Sand Drive Katy, TX 77450 Contract E194-76374 Master Order Agreement MA2244 Delivery: 30 Calendar Days ARO	Primary Contact Ping Chen, President Phone: 310-634-8693 Fax: 310-832-5825 Email: info@jccytech.com Ordering / Sales Support Alex Chen Phone: 479-445-5505 Fax: 310-832-5825 Email: info@jccytech.com
Point Security, Inc. (representing the Smiths Detection brand)	E41803	5815 NC Hwy 8 South Lexington, NC 27292 Contract E194-76374 Master Order Agreement MA2242 Delivery: 30 Calendar Days ARO	Primary Contact Sean Noyes, Sales Manager Phone: 336-357-3417 Fax: 336-357-3642 Email: sean@pointsecurityinc.com Secondary Contact Brian Holland, President Phone: 336-357-3417 Fax: 336-357-3642 Email: brian@pointsecurityinc.com
Astrophysics, Inc.	E52055	251 18 th Street S Suite 109 Arlington, VA 22202 Contract E194-76374 Master Order Agreement MA2243 Delivery: 28 Calendar Days ARO	Timothy Brown Eastern Regional Sales Manager Phone: 202-716-9235 Fax: 703-888-2992 Email: tbrown@astrophysicsinc.com

2. RENEWAL PERIODS

Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date
1	1	Year	1/19/2018	1/18/2019
2	1	Year	1/19/2019	1/18/2020
3	1	Year	1/19/2020	1/18/2021
4	1	Year	1/19/2021	1/18/2022

3. GENERAL INFORMATION

ATTENTION: This contract is established as result of a competitive bid program for the purchase of **X-Ray (Scanner) Inspection Systems** and its use is **MANDATORY** for State Agencies.

eVA ORDER INSTRUCTIONS

The preferred ordering method is by use of eVA. The following instructions are provided as a guide to assist with requisition/order entry.

A. Creating a Catalog order

1. Log in to your eVA account.
2. On the left side of the screen, click "e-Mall"
3. On the left side of the screen, click <Create><Requisition>
4. Fill in header information.
5. Click "next."
6. In the top white box type in the contract number "**E194-76374**" provided in the contract line description.
7. Next, click "search."
8. Using the options to the far left, select the appropriate "Supplier".
9. Search the right side of your screen for the item description/supplier part number (i.e. Supplier Part # = 101-1002-2). Select "Add to Cart" to add the item to your requisition.
10. Next click "checkout", verify the information included in the request and click "submit".

B. Creating a Non-Catalog order

1. Follow steps 1-5 as listed above in "Creating a Catalog order"
2. Locate and click on the yellow button "Create Non-Catalog Item".
3. Enter "Full Description" of each item including supplier part number/model number, size, and color.

It is imperative that Non-Catalog orders correctly include the Supplier/Contractor's name and location (eVA Vendor ID#), the correct contract number, the correct contract item number and the correct contract unit price. The contract number must be inserted in the "Contract #" field for each line item of the eVA requisition. Once the required information is entered, click "OK".

Purchase orders not bearing the correct contract number in the appropriate location will be non-compliant to the contract ordering instructions and may not be considered as a purchase against this contract.

4. TECHNICAL SPECIFICATIONS

This information can be found in the individual Contracts themselves under Attachment B.

5. COMMODITY INFORMATION & PRICING

This information can be found in the individual Contracts themselves under Attachment A.